

5/32

DART AEROSPACE LTD		Work Order:	23816
Description: Saddle Kit		Part Number:	K10003
		Qty:	4
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller	RF	05.07.15	4
2	DC	Photocopy bluefile and type labels per PPP K10003 CHG004 FOR D205-634-011 & D204-635-011	JK	05/07/15	4
3	ST	Pick: Qty Part Number Description Batch 24 D2570 Bushing B22788A/B18841/B23374 1 D2571 Saddle B22713 1 D2572 Saddle B22713/B23508 1 D2573 Saddle B22978/B23802 1 D2574 Saddle B22978/B23509 1 D2736-1 Bracket B1647/B23509 B23684 1 D2736-3 Bracket B22666 4 D2747 Socket Head Set Screw B20317 2 D2876 Spacer B20574 2 D2877 Spacer B21019 1 D2968-041 Tow Ring B21418 16 AN4-6A Bolt M16067 4 AN4-46A Bolt M16067/M1607 8 AN4-51A Bolt M13543/M17243/M18107 8 AN6-12A Bolt M16273 32 AN960JD416 Washer M16941/M17566 8 AN960JD616 Washer M17231 1 AN970-4 Washer M16845 29 MS21042L4 Nut (or MS21042-4) M15924	JK	05/08/16	4
4	QC4	Inspect 100% kit for completeness on the W/O	JK	05/08/16	4
5	PK	Pack per PPP K10003	JK	05/08/16	4
6	AC	Cost / part: 714.95	JK	05-08-17	4
7	DC	Close W/O 709.09 Inspection Level 21	JK	05/08/17	4

Rev	Date	Change	Revised By	Approved
D	00.06.26	Added revisions per new dwg K10003 rev.A ( ECN 296)	EC	
E	00.11.09	Added AN960JD1016 and D2707-041 to the pick list	EC	
F	01.09.24	Removed paper work and labels.	SM	
G	01.11.29	Added paper work and labels	SM	
H	02.04.11	Added D2968-041 tow ring Change 002	NG	
I	03.01.16	Reformat: Incorporated D205-641-011	KJ/RF	JK

RCP 0000277

 RELEASED  
 03.01.16

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector		
			Initial Design Mgr	Action Description Design Mgr	Sign & Date					

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 05/08/17

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_

Date: \_\_\_\_\_

## Job Costing Report

Dart Aerospace Ltd.  
HawkesburyJul 14, 2005  
03:52 pm

Work Order No : 0023816  
 Project Name : K10003  
 Project For : WK532  
 Work Order Type : Main  
 Main WO Number :  
 House Part Number : \*K10003  
 Description : D205-634-011 Saddle Kit  
 Manufactured : Yes  
 Amount Req'd : 4  
 Amount Done : 0  
 Start Date : 07-14-05  
 Est Finish Date : 08-15-05  
 Act Finish Date :  
 Drawings Reqd : No  
 Ok for Approval :  
 Approval Rec'd :  
 Department Code:  
 Burden Flags : NNNNNNN  
 WO Status : Open  
 Invoice State : Not Invoiced  
 Invoice Date :  
 Invoice Number :  
 Invoice Amount : 0.00  
 Order Entry No :  
 OE Value : 0.00  
 Est Mark Up : 0.000%  
 Actual Mark Up : 0.000%  
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00